

Receipts:

Total paid by or on behalf of the debtor	\$ 3,600.00	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 3,600.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 1,200.00	
Court Costs	\$ 159.00	
Trustee Expenses & Compensation	\$ 235.83	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 1,594.83
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	1,200.00	1,200.00	1,200.00	1,200.00	0.00
ADVANCE CASH EXPRESS	Uns	3,000.00	3,000.00	3,000.00	0.00	0.00
CARLYLE AUTO SALES	Sec	3,800.00	3,800.00	3,800.00	2,005.17	0.00
COLLECTION COMPANY OF	Uns	1,267.00	NA	NA	0.00	0.00
COLLECTION SERVICE BUREAU	Uns	74.00	NA	NA	0.00	0.00
COMED CO	Uns	529.43	1,299.92	1,299.92	0.00	0.00
CREDITORS PROTECTION SERVICE	Uns	3,685.00	NA	NA	0.00	0.00
FRANKLINE CRITE	Uns	1,000.00	NA	NA	0.00	0.00
FRIEDMAN & WEXLER	Uns	147.00	NA	NA	0.00	0.00
GENESIS FINANCIAL SOLUTIONS	Uns	659.00	NA	NA	0.00	0.00
HARVARD COLLECTION SERVICES	Uns	550.00	NA	NA	0.00	0.00
IL COLLECTION SERVICE	Uns	1,280.00	NA	NA	0.00	0.00
INTERSTATE CREDIT CONTROL	Uns	524.00	NA	NA	0.00	0.00
JJ MARSHALL & ASSOCIATES INC	Uns	265.00	265.21	265.21	0.00	0.00
MARSHALL FIELD	Uns	1,125.00	562.56	562.56	0.00	0.00
FRIEDMAN & WEXLER LLC #91761	Uns	162.00	219.82	0.00	0.00	0.00
MERCURY FINANCE	Uns	5,642.00	NA	NA	0.00	0.00
MICHIGAN HIGHER EDUCATION	Uns	5,114.00	5,590.33	5,590.33	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
MONEY CONTROL, INC.	Uns	868.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	3,065.00	3,416.44	3,416.44	0.00	0.00
NCO FINANCIAL SYSTEMS, INC.	Uns	136.00	NA	NA	0.00	0.00
NCO - MEDCLEAR	Uns	82.00	NA	NA	0.00	0.00
NICOR GAS	Uns	1,909.63	1,363.08	1,363.08	0.00	0.00
OMNIUM WORLDWIDE INC.	Uns	167.00	NA	NA	0.00	0.00
RELIANCE RECOVERIES	Uns	299.00	NA	NA	0.00	0.00
RENT A CENTER	Uns	1,100.00	NA	NA	0.00	0.00
RNB - DAYTONS	Uns	563.00	NA	NA	0.00	0.00
ROBERT G. MICHAELS & ASSOC.	Uns	268.00	NA	NA	0.00	0.00
ROCKFORD HEALTH PHYSICIANS	Uns	0.00	4.00	4.00	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	320.00	319.80	319.80	0.00	0.00
ROCKFORD PROPERTIES	Uns	1,288.00	NA	NA	0.00	0.00
SPRINT	Uns	693.00	NA	NA	0.00	0.00
STATE COLLECTIONS	Uns	1,275.00	NA	NA	0.00	0.00
TARGET STORES	Uns	349.00	NA	NA	0.00	0.00
VAN RU CREDIT CORPORATION	Uns	2,065.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Uns	0.00	1,939.97	1,939.97	0.00	0.00
CLERK OF U.S. BANKRUPTCY	Adm	159.00	159.00	159.00	159.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 3,800.00	\$ 2,005.17	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 3,800.00	\$ 2,005.17	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 17,761.31	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 1,594.83	
Disbursements to Creditors	\$ 2,005.17	
TOTAL DISBURSEMENTS:		\$ 3,600.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 05/08/2009

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.